SELF-BILLED INVOICE

# SB-2026-0001

Issue date 1 Jun 2026
Period 1 May 2026 – 31 May 2026
Type 389

SELF-BILLED INVOICE — issued by the customer on the supplier’s behalf under a self-billing agreement (s71 VATCA 2010). Deemed issued once the supplier accepts it.

SUPPLIER (SELLER)

**Aoife Ní Bhraonáin**
27 Marlborough Road, Donnybrook, Dublin 4, D04 K1F8, IE
VAT IE9876543B
Aoife Ní Bhraonáin · +353 86 555 0198 · aoife@example.ie

CUSTOMER (SELF-BILLER)

**Liffey Logistics Ltd**
14 Custom House Quay, Dublin 1, D01 X2P3, IE
VAT IE3456789AH
Sean Whelan · +353 1 555 0142 · ops@liffeylogistics.ie

| DESCRIPTION | QTY | UNIT PRICE | VAT | NET |
| --- | --- | --- | --- | --- |
| Courier services — weeks 1–2, May 2026 | 1 | €1,200.00 | 23% | €1,200.00 |
| Courier services — weeks 3–4, May 2026 | 1 | €1,200.00 | 23% | €1,200.00 |
| - Deduction (pre-VAT): Volume discount (agreed) | | | 23% | -€100.00 |

| | |
| --- | --- |
| Sum of line net amounts | €2,400.00 |
| Deductions before VAT | -€100.00 |
| Total excluding VAT | €2,300.00 |
| VAT S @ 23% on €2,300.00 | €529.00 |
| Total including VAT | €2,829.00 |
| - Deduction (post-VAT): Equipment hire deducted at source | -€50.00 |
| **Total payable** | **€2,779.00** |

Issued under a self-billing agreement between the parties (s71(1)(a) VATCA 2010). The supplier must accept this invoice before it is deemed issued (s71(2)).

Payment status: unpaid. Invoicer records payment status only and never handles funds.